

Earnings Statement

MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
Period Beg/End: 02/20/2023 - 02/26/2023
Advice Date: 03/03/2023
Advice Number: 0000000063
Batch Number: 202302281208

CHRISTOPHER M MOSSOR
811 HAMILTON STREET
NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 42.00
Basis of Pay: Hourly
Pay Rate: 29.10500

| | | | | |
|--------------|----------|-------|----------|----------|
| Regular Pay | 29.10500 | 40.00 | 1,164.20 | 9,459.15 |
| OT Time and | 43.65750 | 2.00 | 87.32 | 87.32 |
| Training | 0.00000 | 0.00 | 0.00 | 436.58 |
| Bonus | 0.00000 | 0.00 | 0.00 | 373.60 |
| PTO - Hourly | 0.00000 | 0.00 | 0.00 | 349.26 |
| Holiday - Ho | 0.00000 | 0.00 | 0.00 | 232.84 |

| | | |
|-------------------------|---------------|-----------------|
| Federal Withholding | 157.68 | 1,343.88 |
| FICA SS - Employee | 72.96 | 636.51 |
| FICA Medicare - E | 17.06 | 148.86 |
| Health Insurance | 53.63 | 482.67 |
| Dental (pre-tax) | 8.47 | 76.23 |
| Vision (pre-tax) | 1.75 | 15.75 |
| AFLAC-Accident (p | 4.26 | 38.34 |
| AFLAC-Critical (p | 6.61 | 59.49 |
| 401k % (pre-tax) | 62.58 | 546.94 |
| Roth 401k % (afte | 37.55 | 328.20 |
| 401k Loan (after | 23.56 | 212.04 |
| Vol Life (after t | 12.74 | 114.31 |
| Short Term Disa (| 6.11 | 54.81 |
| Long Term Disa (a | 7.34 | 65.85 |
| Legal Assistance | 3.50 | 31.50 |
| Pennsylvania SIT | 36.13 | 315.20 |
| LST-PA HEAD TAX | 2.00 | 20.00 |
| PA461002-NORRISTO | 18.83 | 164.25 |
| PA Norristown ASD | 5.88 | 51.35 |
| -New Jersey SUTA | 0.00 | 24.97 |
| Deduction Totals | 539.39 | 4,733.71 |

Company-Paid Benefits

| Leave Codes | Pd Usage | YTD Usage | Balance |
|-------------|----------|-----------|---------|
| PTO | 0.00 | 12.00 | 164.00 |
| Sick Pay | 0.00 | 0.00 | 40.00 |

| Leave Totals | 14.00 | 204.00 |
|--------------|-------|--------|
|--------------|-------|--------|

| Net Pay | 712.13 | 6,205.04 |
|---------|--------|----------|
|---------|--------|----------|

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MasTec Professional Services, LLC
450 Davis Drive
Plymouth Meeting, PA 19462

Advice Number: 0000000063
Advice Date: 03/03/2023

Deposited to the account of
CHRISTOPHER M MOSSOR

| Account Number | Transit | ABA | Amount |
|----------------|-----------|-----|--------|
| XXXXXX4609 | 236084243 | | 80.00 |
| XXXXXXXX5771 | 031202084 | | 20.00 |
| XXXXXXXX0944 | 236084243 | | 612.13 |

Earnings Statement

MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
 Page 001 of 001
 Period Beg/End: 02/13/2023 - 02/19/2023
 Advice Date: 02/24/2023
 Advice Number: 0000000062
 Batch Number: 202302211213

CHRISTOPHER M MOSSOR
 811 HAMILTON STREET
 NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 28.00
 Basis of Pay: Hourly
 Pay Rate: 29.10500

| | | | | |
|--------------|----------|-------|--------|----------|
| Regular Pay | 29.10500 | 13.00 | 378.37 | 8,294.95 |
| Training | 29.10500 | 15.00 | 436.58 | 436.58 |
| Bonus | 0.00000 | 0.00 | 0.00 | 373.60 |
| PTO - Hourly | 29.10500 | 12.00 | 349.26 | 349.26 |
| Holiday - Ho | 0.00000 | 0.00 | 0.00 | 232.84 |

| | | |
|---------------------|--------|----------|
| Federal Withholding | 139.43 | 1,186.20 |
| FICA SS - Employee | 67.55 | 563.55 |
| FICA Medicare - E | 15.80 | 131.80 |
| Health Insurance | 53.63 | 429.04 |
| Dental (pre-tax) | 8.47 | 67.76 |
| Vision (pre-tax) | 1.75 | 14.00 |
| AFLAC-Accident (p | 4.26 | 34.08 |
| AFLAC-Critical (p | 6.61 | 52.88 |
| 401k % (pre-tax) | 58.21 | 484.36 |
| Roth 401k % (afte | 34.93 | 290.65 |
| 401k Loan (after | 23.56 | 188.48 |
| Vol Life (after t | 12.74 | 101.57 |
| Short Term Disa (| 6.11 | 48.70 |
| Long Term Disa (a | 7.34 | 58.51 |
| Legal Assistance | 3.50 | 28.00 |
| Pennsylvania SIT | 33.45 | 279.07 |
| LST-PA HEAD TAX | 2.00 | 18.00 |
| PA461002-NORRISTO | 17.43 | 145.42 |
| PA Norristown ASD | 5.45 | 45.47 |
| -New Jersey SUTA | 0.00 | 24.97 |
| Deduction Totals | 502.93 | 4,194.32 |

Company-Paid Benefits

| | | | |
|-------------|----------|-----------|---------|
| Leave Codes | Pd Usage | YTD Usage | Balance |
| PTO | 12.00 | 12.00 | 164.00 |
| Sick Pay | 0.00 | 0.00 | 40.00 |

| | | |
|--------------|-------|--------|
| Leave Totals | 14.00 | 204.00 |
|--------------|-------|--------|

| | | |
|---------|--------|----------|
| Net Pay | 661.29 | 5,492.91 |
|---------|--------|----------|

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MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

Advice Number: 0000000062

Advice Date: 02/24/2023

Deposited to the account of

CHRISTOPHER M MOSSOR

| Account Number | Transit | ABA | Amount |
|----------------|-----------|-----|--------|
| XXXXXX4609 | 236084243 | | 80.00 |
| XXXXXXXX5771 | 031202084 | | 20.00 |
| XXXXXXXX0944 | 236084243 | | 561.29 |

THIS IS NOT A CHECK

Earnings Statement

MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
 Page 001 of 001
 Period Beg/End: 02/06/2023 - 02/12/2023
 Advice Date: 02/17/2023
 Advice Number: 0000000074
 Batch Number: 202302141157

CHRISTOPHER M MOSSOR
 811 HAMILTON STREET
 NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 40.00
 Basis of Pay: Hourly
 Pay Rate: 29.10500

| | | | | |
|--------------|----------|-------|----------|----------|
| Regular Pay | 29.10500 | 40.00 | 1,164.20 | 7,916.58 |
| Holiday - Ho | 0.00000 | 0.00 | 0.00 | 232.84 |

| | | | |
|-----------|-------|----------|----------|
| Gross Pay | 40.00 | 1,164.20 | 8,149.42 |
|-----------|-------|----------|----------|

| Leave Codes | Pd Usage | YTD Usage | Balance |
|-------------|----------|-----------|---------|
| PTO | 0.00 | 0.00 | 176.00 |
| Sick Pay | 0.00 | 0.00 | 40.00 |

| | | |
|--------------|------|--------|
| Leave Totals | 0.00 | 216.00 |
|--------------|------|--------|

| | | |
|---------------------|---------|----------|
| Federal Withholding | 139.43 | 995.53 |
| FICA SS - Employee | 67.55 | 472.84 |
| FICA Medicare - E | 15.79 | 110.58 |
| Health Insurance | 53.63 | 375.41 |
| Dental (pre-tax) | 8.47 | 59.29 |
| Vision (pre-tax) | 1.75 | 12.25 |
| AFLAC-Accident (p | 4.26 | 29.82 |
| AFLAC-Critical (p | 6.61 | 46.27 |
| 401k % (pre-tax) | 58.21 | 407.47 |
| Roth 401k % (afte | 34.93 | 244.51 |
| 401k Loan (after | 23.56 | 164.92 |
| Vol Life (after t | 12.74 | 88.83 |
| Short Term Disa (| 6.11 | 42.59 |
| Long Term Disa (a | 7.34 | 51.17 |
| Legal Assistance | 3.50 | 24.50 |
| Pennsylvania SIT | 33.45 | 234.15 |
| LST-PA HEAD TAX | 2.00 | 14.00 |
| PA461002-NORRISTO | 17.43 | 122.01 |
| PA Norristown ASD | 5.45 | 38.15 |
| -New Jersey SUTA | (62.69) | 24.97 |
| Deduction Totals | 439.52 | 3,560.15 |

Company-Paid Benefits

| | | |
|---------|--------|----------|
| Net Pay | 724.68 | 4,589.27 |
|---------|--------|----------|

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MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

Advice Number: 0000000074

Advice Date: 02/17/2023

Deposited to the account of

CHRISTOPHER M MOSSOR

| Account Number | Transit | ABA | Amount |
|----------------|-----------|-----|--------|
| XXXXXX4609 | 236084243 | | 80.00 |
| XXXXXXXX5771 | 031202084 | | 20.00 |
| XXXXXXXX0944 | 236084243 | | 624.68 |

THIS IS NOT A CHECK

Earnings Statement

MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

EMPLOYEE ID 144782
 Page 001 of 001
 Period Beg/End: 01/16/2023 - 01/22/2023
 Advice Date: 01/27/2023
 Advice Number: 0000000062
 Batch Number: 202301241240

CHRISTOPHER M MOSSOR
 811 HAMILTON STREET
 NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 40.00
 Basis of Pay: Hourly
 Pay Rate: 29.10500

| | | | | |
|--------------|----------|-------|----------|----------|
| Regular Pay | 29.10500 | 40.00 | 1,164.20 | 4,423.98 |
| Holiday - Ho | 0.00000 | 0.00 | 0.00 | 232.84 |

| | | |
|-------------------------|---------------|-----------------|
| Federal Withholding | 139.43 | 577.24 |
| FICA SS - Employee | 67.55 | 270.19 |
| FICA Medicare - E | 15.80 | 63.19 |
| Health Insurance | 53.63 | 214.52 |
| Dental (pre-tax) | 8.47 | 33.88 |
| Vision (pre-tax) | 1.75 | 7.00 |
| AFLAC-Accident (p | 4.26 | 17.04 |
| AFLAC-Critical (p | 6.61 | 26.44 |
| 401k % (pre-tax) | 58.21 | 232.84 |
| Roth 401k % (afte | 34.93 | 139.72 |
| 401k Loan (after | 23.56 | 94.24 |
| Vol Life (after t | 12.74 | 50.61 |
| Short Term Disa (| 6.11 | 24.26 |
| Long Term Disa (a | 7.34 | 29.15 |
| Legal Assistance | 3.50 | 14.00 |
| Pennsylvania SIT | 33.45 | 133.80 |
| LST-PA HEAD TAX | 2.00 | 8.00 |
| PA461002-NORRISTO | 17.43 | 69.72 |
| PA Norristown ASD | 5.45 | 21.80 |
| Pennsylvania SUTA | 0.00 | 0.89 |
| Deduction Totals | 502.23 | 2,028.51 |

Company-Paid Benefits

| | | | |
|-------------|----------|-----------|---------|
| Leave Codes | Pd Usage | YTD Usage | Balance |
| PTO | 0.00 | 0.00 | 136.00 |
| Sick Pay | 0.00 | 0.00 | 40.00 |

| | | |
|--------------|------|--------|
| Leave Totals | 0.00 | 176.00 |
|--------------|------|--------|

| | | |
|---------|--------|----------|
| Net Pay | 661.98 | 3,628.49 |
|---------|--------|----------|

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MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

Advice Number: 0000000062
 Advice Date: 01/27/2023

Deposited to the account of
 CHRISTOPHER M MOSSOR

| | Account Number | Transit | ABA | Amount |
|----------|----------------|-----------|-----|--------|
| Checking | XXXXXX4609 | 236084243 | | 80.00 |
| Savings | XXXXXXXX5771 | 031202084 | | 20.00 |
| Checking | XXXXXXXX0944 | 236084243 | | 561.98 |

Earnings Statement

MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

EMPLOYEE ID

144782

Page 001 of 001

01/30/2023 - 02/05/2023

Period Beg/End:

02/10/2023

Advice Date:

000000062

Advice Number:

202302071109

Batch Number:

CHRISTOPHER M MOSSOR
 811 HAMILTON STREET
 NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 40.00
 Basis of Pay: Hourly
 Pay Rate: 29.10500

| | | | | |
|--------------|----------|-------|----------|----------|
| Regular Pay | 29.10500 | 40.00 | 1,164.20 | 6,752.38 |
| Holiday - Ho | 0.00000 | 0.00 | 0.00 | 232.84 |

| | | | |
|-----------|-------|----------|----------|
| Gross Pay | 40.00 | 1,164.20 | 6,985.22 |
|-----------|-------|----------|----------|

| Leave Codes | Pd Usage | YTD Usage | Balance |
|-------------|----------|-----------|---------|
| PTO | 0.00 | 0.00 | 176.00 |
| Sick Pay | 0.00 | 0.00 | 40.00 |

| | | |
|--------------|------|--------|
| Leave Totals | 0.00 | 216.00 |
|--------------|------|--------|

| | | |
|-------------------------|---------------|-----------------|
| Federal Withholding | 139.43 | 856.10 |
| FICA SS - Employee | 67.55 | 405.29 |
| FICA Medicare - E | 15.80 | 94.79 |
| Health Insurance | 53.63 | 321.78 |
| Dental (pre-tax) | 8.47 | 50.82 |
| Vision (pre-tax) | 1.75 | 10.50 |
| AFLAC-Accident (p | 4.26 | 25.56 |
| AFLAC-Critical (p | 6.61 | 39.66 |
| 401k % (pre-tax) | 58.21 | 349.26 |
| Roth 401k % (afte | 34.93 | 209.58 |
| 401k Loan (after | 23.56 | 141.36 |
| Vol Life (after t | 12.74 | 76.09 |
| Short Term Disa (| 6.11 | 36.48 |
| Long Term Disa (a | 7.34 | 43.83 |
| Legal Assistance | 3.50 | 21.00 |
| Pennsylvania SIT | 33.45 | 200.70 |
| LST-PA HEAD TAX | 2.00 | 12.00 |
| PA461002-NORRISTO | 17.43 | 104.58 |
| PA Norristown ASD | 5.45 | 32.70 |
| -New Jersey SUTA | 43.83 | 87.66 |
| Deduction Totals | 546.05 | 3,120.63 |

Company-Paid Benefits

| | | |
|---------|--------|----------|
| Net Pay | 618.15 | 3,864.59 |
|---------|--------|----------|

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MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

Advice Number: 0000000062

Advice Date: 02/10/2023

Deposited to the account of

CHRISTOPHER M MOSSOR

| Account Number | Transit | ABA | Amount |
|----------------|-----------|-----|--------|
| XXXXXX4609 | 236084243 | | 80.00 |
| XXXXXXXX5771 | 031202084 | | 20.00 |
| XXXXXXXX0944 | 236084243 | | 518.15 |

Earnings Statement

MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

EMPLOYEE ID

144782

Page 001 of 001

01/02/2023 - 01/08/2023

Period Beg/End:

01/13/2023

Advice Date:

01/13/2023

Advice Number:

0000000061

Batch Number:

202301101428

CHRISTOPHER M MOSSOR
 811 HAMILTON STREET
 NORRISTOWN, PA 19401

For inquiries on this statement please call: 484-344-2161

Total Hours Worked: 32.00
 Basis of Pay: Hourly
 Pay Rate: 29.10500

| | | | | |
|--------------|----------|-------|--------|----------|
| Regular Pay | 29.10500 | 32.00 | 931.37 | 2,095.57 |
| Holiday - Ho | 29.10500 | 8.00 | 232.84 | 232.84 |

| | | |
|-------------------------|----------------|-----------------|
| Federal Withholding | 149.19 | 298.38 |
| FICA SS - Employee | 67.55 | 135.10 |
| FICA Medicare - E | 15.80 | 31.60 |
| Health Insurance | 53.63 | 107.26 |
| Dental (pre-tax) | 8.47 | 16.94 |
| Vision (pre-tax) | 1.75 | 3.50 |
| AFLAC-Accident (p | 4.26 | 8.52 |
| AFLAC-Critical (p | 6.61 | 13.22 |
| 401k % (pre-tax) | 58.21 | 116.42 |
| Roth 401k % (afte | 34.93 | 69.86 |
| 401k Loan (after | 23.56 | 47.12 |
| Vol Life (after t | 12.74 | 25.13 |
| Short Term Disa (| 6.11 | 12.04 |
| Long Term Disa (a | 7.34 | 14.47 |
| Legal Assistance | 3.50 | 7.00 |
| Pennsylvania SIT | 33.45 | 66.90 |
| LST-PA HEAD TAX | 2.00 | 4.00 |
| PA461002-NORRISTO | 17.43 | 34.86 |
| PA Norristown ASD | 5.45 | 10.90 |
| Pennsylvania SUTA | 0.19 | 0.89 |
| Deduction Totals | \$12.17 | 1,024.11 |

Company-Paid Benefits

| | | | |
|-------------|----------|-----------|---------|
| Leave Codes | Pd Usage | YTD Usage | Balance |
| PTO | 0.00 | 0.00 | 120.00 |
| Sick Pay | 0.00 | 0.00 | 40.00 |

| | | |
|--------------|------|--------|
| Leave Totals | 0.00 | 160.00 |
|--------------|------|--------|

| | | |
|---------|--------|----------|
| Net Pay | 652.04 | 1,304.30 |
|---------|--------|----------|

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MasTec Professional Services, LLC
 450 Davis Drive
 Plymouth Meeting, PA 19462

Advice Number: 0000000061

Advice Date: 01/13/2023

Deposited to the account of
 CHRISTOPHER M MOSSOR

| Account Number | Transit | ABA | Amount |
|----------------|-----------|-----|--------|
| XXXXXX4609 | 236084243 | | 80.00 |
| XXXXXXXX5771 | 031202084 | | 20.00 |
| XXXXXXXX0944 | 236084243 | | 552.04 |

THIS IS NOT A CHECK